

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID (CODE)		PAGES OF PAGES 1   2			
2. AMENDMENT/MODIFICATION NO <b>ONE</b>			3. EFFECTIVE DATE <b>4/20/05</b>		4. REQUISITION/PURCHASE REQ NO		5. PROJECT NO. (If applicable)		
6. ISSUED BY  Department of Veterans Affairs National Acquisition Center P.O. Box 76, Bldg. 37 Hines, IL 60141			CODE:		7. ADMINISTERED BY (If other than Item 6)		CODE:		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Cardinal Health 200, INC. 1430 Waukegan Road McGaw Park, IL 60085					(X)			9A. AMENDMENT OF SOLICITATION NO	
								9B. DATED (SEE ITEM 11)	
					X			10A. MODIFICATION OF CONTRACT/ORDER NO <b>V797P-1060</b>	
								10B. DATED (SEE ITEM 13) <b>January 20, 2005</b>	
CODE		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14.									
(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR Clause 52.212-4 (c) "Changes"</b>							
		D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>ONE</b> copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
<b>MEDICAL/SURGICAL PRIME VENDOR PROGRAM</b>									
This Modification is issued to make the following contract changes:									
Paragraph 6.7.1 Value-Added Services, Conventional Delivery Method									
ADD: +.38% adjustment to distribution fee for 4 deliveries per week									
+.76% adjustment to distribution fee for 5 deliveries per week									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Lynne Kelly, Vice President Integrated Provider Solutions - Government Sales</b>					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARIA A. RAMIREZ, Contracting Officer</b>				
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>			15C. DATE SIGNED <b>4/20/05</b>		16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>		16C. DATE SIGNED <b>4/20/05</b>		

**Cardinal Incentives**

EDI Incentive: A -.15% credit applies to 80% or greater of all line items ordered (where a distribution fee is charged) by electronic data interchange or by way of Cardinal's ordering system. Credits earned will be calculated by individual account. Credits shall be made out to the attention of "Agent Cashier", and shall be mailed to the attention of the applicable VISN Contracting Officer Technical Representative (VISN COTR) no later than 30 days after the end of each quarter.

Payments in less than 10 days - A -.20% credit applies to payments made by electronic funds transfer in 10 days or less (for orders with line items where a distribution fee was charged). The credit does not apply to payments made with the Government credit card. Credits earned will be calculated by individual account. Credits shall be made out to the attention of "Agent Cashier", and shall be mailed to the attention of the applicable VISN Contracting Officer Technical Representative (VISN COTR) no later than 30 days after the end of each quarter.

**Paragraph 6.9 Emergency Deliveries**

Add: Emergency Orders, customer pickup (Monday - Friday) - Fee of \$25 applies  
Emergency Orders, customer pickup (Saturday or Sunday) - Fee of \$100 applies

An "Emergency Delivery" is defined as an off-schedule delivery of core items needed to ensure facilities remain operational until the next-scheduled delivery day. Emergency deliveries may result from acts of Nature or terrorism, negligence by VA or negligence by Cardinal Health 200, Inc.

-Cardinal Health will not be liable for transportation charges for emergency deliveries resulting from negligence by the Government or due to acts of nature or terrorism.

-VA will not be liable for contract transportation charges due the negligence by Cardinal Health 200, Inc.

**Paragraph 15.2 Order Cut-Off Time**

Order cut-off time is changed from 12:00 noon (local time) to 10:30 a.m. (local time) for EDI orders requiring next-day deliveries. Cut-off time of 12:00 (local time) remains unchanged for Web-based orders.

**Attachment "A"**

Add: VA-Miles City (VISN 19)  
210 S. Winchester  
Miles City, MT 59301  
Base Delivery Requirements:  
2 deliveries/week  
95% Fill-Rate  
Distribution fee: 2.90%

Add: Oregon Veterans Home (VISN 20)  
700 Veterans Drive  
The Dalles, OR 97058  
Base Delivery Requirements:  
1 delivery/week  
95% fill-rate  
Distribution fee: 2.85%

No other changes